RESOLUTION NO. 2000-12

A RESOLUTION TO CERTIFY AND LEVY THE 2001 MILL LEVY FOR THE GENERAL FUND OF THE TOWN OF SILVERTON, COLORADO.

WHEREAS, the Board of Trustees of the Town of Silverton, Colorado has adopted the 2001 Budget pursuant to Resolution No. 2000-10;

WHEREAS, the Board of Trustees has appropriated revenues and available resources necessary cover the expenditures authorized in the 2001 Budget pursuant to Resolution No. 2000-11; and

WHEREAS, the 2000 valuation assessment for the Town of Silverton, as certified by the San Juan County Assessor, is \$ 13,214,920;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF SILVERTON, COLORADO that for the purposes of meeting General Fund expenses of \$1,423,151 of the Town of Silverton for Fiscal Year 2001, the Board hereby adopts and levies a net tax of 10.560 mills upon each dollar of the total valuation for assessment of all taxable property within the Town for the year 2000.

ADOPTED this 11th day of December, 2000.

ATTEST:

Claudia J. Moe

Town Clerk-Treasurer

Ernest F. Kuhlman

Mayor

CERTIFICATION OF TAX LEVIES

TO: The Board of County Commissioners of the County of San Juan, State of Colorado.

The Town Board of Trustees of the Town of Silverton, State of Colorado hereby certifies the following mill levies to be extended upon the GROSS assessed valuation of \$13,214,920. Submitted this 12th day of December, 2000.

| PURPOSE | | LEVY | RE | REVENUE | |
|-----------------------------------|--|-------------------------------|------------------|---------|--|
| 1. | General Operating Expenses | 10.560 mills | \$139,550 | | |
| 2. | Temporary Property Tax Credit / Mill Levy Rate Reduction | (0.000 mills) | (\$ | 0) | |
| | Section 39-1-111.5, C.R.S. SUBTOTAL | 10.560 mills | <u>\$139,550</u> | | |
| 3. | General Obligation Bonds and Interest | 0.000 mills | \$ | 0 | |
| 4. | Contractual Obligations Approved at Election | 0.000 mills | \$ | 0 | |
| 5. | Capital Expenditures | 0.000 mills | \$ | 0 | |
| 6. | Refunds / Abatements | 0.000 mills | \$ | 0 | |
| 7. | Other | 0.000 mills | \$ | 0 | |
| TOTAL | | <u>10.560 mills</u> | <u>\$139,550</u> | | |
| Contact Person: David R. Erickson | | Daytime Phone: (970) 387-5644 | | | |
| Sig | ned: Emst = Kullynan | Title: <u>Mayor</u> | | | |